

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT– Outsourcing Services – Payment of remuneration for the period from 21.08.2019 to 20.09.2019 for two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates working through M/s.RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 539

Dated: 23-09-2019,
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.222, Law (E.I) Department, dated: 20.04.2019.
4. From M/s.RTSS Man Power Solutions, Letter No.RTSS-MPS/TS/30/2019-20, dated 22.04.2019 along with Agreement.
5. G.O.Rt.No.509, Law (E.I.) Department, dated: 23.08.2019.
6. From M/s.RTSS Man Power Solutions, Hyderabad, Invoice No.TSG30600, Dated: 23.09.2019 for Rs.2,71,024/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. third read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2019 to 31.03.2020 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,75,142/- (Rupees two lakh seventy five thousand one hundred and forty two only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.07.2019 to 20.08.2019 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 15.07.2019 to 20.07.2019) and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. fifth read above.

3. M/s.RTSS Man Power Solutions, Hyderabad has submitted bill sixth read above along with Advance Stamped Receipt for a total amount of Rs.2,71,024/- (Rupees two lakh seventy one thousand and twenty four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 15.08.2019 to 20.09.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of amount of Rs.2,71,024/- (Rupees two lakh seventy one thousand and twenty four only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2019 to 20.09.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed shown below:-

Bill Nos. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Invoice No. TSG30600, Dated: 23.09.2019	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers andthree (3) O.S's. (31 days)	1,91,000.00	From 21.05.2019 to 20.06.2019 for (31) days (For 2 D.P.Os @ 17,500/- per each) (For 5 D.E.Os @ 15,000/- per each) (For 3 Drivers @ 15,000/- per each) (For 3 O.Ss @ 12,000/- per each)
	Sub-Total (A)	1,91,000.00	
	(+)	24,830.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	6,212.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	7,640.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,29,682.00	
	(+)	20,671.00	9% State GST on Total Bill
	(+)	20,671.00	9% Central GST on Total Bill
	Grand Total	2,71,024.00	
(Rupees two lakh seventy one thousand and twenty four only)			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 - Secretariat General Services; M.H. :090 - Secretariat; S.H. : (10) - Law Department; D.H. : 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw the amount sanctioned in para (4) above and disburse the same into the Bank Account of "**M/s. RTSS Man Power Solutions, Current A/c. No. 62507438186, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064, PAN No.APIPB8086J, GST No. 36APIPB8086J1ZJ**".

7. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,118/- (Rupees fifteen thousand one hundred and eihgteen only) each to Sri G.Pulliah and SriL.Balu, Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Smt.Ch.Meena, Kum.P.Pravalika, Sri G.Kumar, Kum.B.Annapurna and Sri.U.Raja Naresh, Data Entry Operators, and amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Sri E.Ramesh, Sri T.Nuresh Kumar and Sri N BhanuChander,Drivers, and an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to Sri D.Raju, Smt.N.Manga and Smt.E.Rajitha, Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the periods from 21.08.2019 to 20.09.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside: More Super Market,
Opp.:Canara Bank, Gandhi Nagar,
HYDERABAD - 500080.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER